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Copy 4 of 5

26 July 56

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges
to Contract No. A-101:

Fixed-Price Purchase Order for System 21
Contractor's Request

Date	CNCC No.	Vendor	Item No.	P.O. No.	Amount
6/26/56	151X5.176	Texas Instrument	54642	25-28304	\$39,000.00
6/27/56	151X5.162	Myron Eastern, Inc.	20191	25-28116	17,319.84
6/28/56	151X5.177	Hughes Aircraft Co.	54610	25-28305	27,820.00

Fixed-Price Purchase Order for System 21
Contractor's Request

Date	CNCC No.	Vendor	Item No.	P.O. No.	Amount
6/27/56	151X5.160	Texas Instrument	54280	25-28006	\$ 5,779.80
6/27/56	151X5.161	R S Electronics Corp.	54280	25-27955	21,951.00

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[redacted]
Contracting Officer
Contract No. A-101

Distribution:

- Orig [redacted]
2 - [redacted] Master
3 - Project Comptroller
4 - Chrono/
5 - Reading

HJP:hab (26 July 1956)

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